State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 826000241 00, CITY OF PAYETTE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/20/2004	Department of Commerce	122020040720C003000010	0348		14.228	Community Development Block Grants	10,000.00
07/20/2004	Department of Commerce and Labor	124020040720C003000010	0348	B03DC160001	14.228	Community Development Block Grants	-10,000.00
06/10/2004	Department of Commerce	1220200406104381000100	0348	B03DC160001	14.228	Community Development Block Grants	10,000.00
07/08/2004	Department of Commerce and Labor	1240200407084708000170	0348	B03DC160001	14.228	Community Development Block Grants	206,984.00
07/08/2004	Department of Commerce and Labor	1240200407084708000180	0348	B03DC160001	14.228	Community Development Block Grants	10,000.00
07/12/2004	Department of Commerce	122020040712Q003000010	0348	B03DC160001	14.228	Community Development Block Grants	-10,000.00
07/15/2004	Department of Commerce and Labor	1240200407154714000020	0348	B03DC160001	14.228	Community Development Block Grants	132,771.00
07/15/2004	Department of Commerce and Labor	1240200407154714000030	0348	B03DC160001	14.228	Community Development Block Grants	3,200.00
07/20/2004	Department of Commerce and Labor	1240200407204719000250	0348	B03DC160001	14.228	Community Development Block Grants	10,000.00
09/02/2004	Department of Commerce and Labor	1240200409024771000260	0348	B03DC160001	14.228	Community Development Block Grants	38,245.00
09/02/2004	Department of Commerce and Labor	1240200409024771000270	0348	B03DC160001	14.228	Community Development Block Grants	3,200.00
						CFDA 14.228 Total:	404,400.00
						Vendor Total:	404,400.00